

(08/11/18) wef
ASS. IEC. BY: James

REF:

CS3/LPC22007111/2003 Rny3-1

ASSIGNMENT

From:

Date:

Veh No:

GV5411R

Yr Regn: Jul / 18

Estimated Cost:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

Truck / Trailer or

To Inspect Vehicle No:

GV5411R

Make:

Toyota

c.c

2982

at Workshop m/s

STEWART KIRK MOTOR

Colour

WHITE

A/C: Insured / Std / NI / NA

of

393, KIRKLANDS RD YOKO

Sp. Reading

113028

T/Radio: Insured / Std / NI / NA

Insured:

LPC2

Eng/No:

C/No:

JTFA 354XOK210501

Claim No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

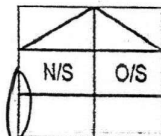
Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

Modi: Nil / S/Rim / STD A/Rim or

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Tyre Size:

F:

175R15C

Michelin

R:

155R12C

Linam

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

5/5

mm

L/Bal.

7

mm

L/Bal.

5/5

mm

D.O.A.

22/07/22

D.O.A.

27/07/22

Survey held at

STEWART KIRK

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

REPAIR LIMIT

ESTIMATE RANGE OF REPAIR / NO. OF days - (500 - 1K7) / 3 days

19/12/22

submit lump sum: \$2150 and 6 days

(red, \$730, 25%)

Date/Time, File Pass to?

1) 19/12/22

Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I: (\$ 2150)

Days Of Repair: 6

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

Site Insp (\$

Interview (\$

Tech. Invs (\$

Weekend (\$

) S + RS SI

) Photos

) Others
